

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

E.F.S&T Department – Mobile Telephone charges of Rs. 3,153/- towards Mobile Telephones of the Officers of the Department for the months of October, November and December, 2010 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 6

Dated: 07-01-2011.

Read the following:

1. G.O.Ms.No.148,F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O. Rt. No. 291, IT & C. Dept., Dt. 27.9.2007.
4. From Bharti Airtel Ltd., Bills dated : 24.10.2010, 24.11.2010 & 24.12.201.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,153/- (Rupees Three thousand One hundred and Fifty Three only) towards the Mobile Telephone charges for the months of October, November and December, 2010 of the following Mobile phones working with the Officers of the Department as indicated below :

Sl. No.	Mobile Nos & Designation	23 Sept-2010 to 22-Oct-2010 . Rs.	23-Oct-2010 to 22-Nov-2010 Rs.	23-Nov-2010 to 22-Dec-2010 Rs.	Total
1	9989058110 – A.S. (OP)	462	156	388	1006
2	9989058111 – Jt. Secy.	507	192	566	1265
3	9989058113 – Dy. Dir.(SADA)	279	127	476	882
Total					3,153/-

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD

SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department.

The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER